

**Estimated Date: April 1, 2016**  
**Allocation Period: July 2016 to December 2016**  
**Estimated ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

		Successor Agency for the Former Pasadena RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	FAIROAKS 22802	DOWNTOWN 22803
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	24,436,082.65	271,607.04	18,450,455.16
Miscellaneous Property Taxes / Tax Refunds	79,659.51	6,369.77	45,383.55
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits (1)	24,515,742.16	277,976.81	18,495,838.71
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(74,596.30)	(146.25)	(63,966.29)
ABx1 26	(54,007.26)	(612.37)	(40,745.64)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions (2)	(128,603.56)	(758.62)	(104,711.93)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,312,062.20)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,312,062.20)	0.00	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	(47,390.85)	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(65,239.46)	615.73	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(2,831.72)	24.78	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(96,724.37)	846.32	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(16,096.53)	140.85	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(1,885.43)	16.49	0.00
Total Statutory Passthrough Distributions * (4)	(230,168.36)	1,644.17	0.00
Total Administration and Passthrough Distributions	(1,670,834.12)	885.55	(104,711.93)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	22,844,908.04	278,862.36	18,391,126.78
Requested RPTTF for Distribution: Info Only			
Non-Admin EOs	47,312,397.00		
Admin EOs	265,000.00		
Housing Admin	0.00		
Total Requested RPTTF for Distribution	47,577,397.00		
Estimated EOs Distribution to Successor Agency:			
Non-Admin EOs	22,844,908.04		
Admin EOs	0.00		
Total Estimated EOs Distribution to Successor Agency (5)	22,844,908.04		
County Redevelopment Bonds Refunding Program - Fund w/held	0.00		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00		
County Taxing Entities (CTE) Deferral Payments	0.00		
Total Distribution to Successor Agency	22,844,908.04		
SCO Invoice for Audit and Oversight (6)	0.00		
Total RPTTF Distributions: (7) = (2+3+4+5+6)	24,515,742.16		
Residual (Total Deposits - Total Distributions): (8) = (1-7)	0.00		
Residual Distribution			
Residual Balance to Cities	0.00		
Residual Balance to County Taxing Entities	0.00		
Residual Balance to Special Districts	0.00		
Residual Balance to K-12 Schools	0.00		
Residual Balance to Community Colleges	0.00		
Residual Balance to County Office of Education	0.00		
Residual Balance to ERAF	0.00		
Total Residual Distribution (9)	0.00		
Ending RPTTF Balance (10) = (8-9)	0.00		

\* Refer to the attachment for the Passthrough Distribution detail

**Estimated Date: April 1, 2016**  
**Allocation Period: July 2016 to December 2016**  
**Estimated ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

Successor Agency for the Former Pasadena RDA			
Title of Former Redevelopment Agency (RDA):	SAN GABRIEL BLVD.	ORANGE GROVE	VILLA PARK
	22804	22805	22806
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	0.00	509,282.40	1,228,369.55
Miscellaneous Property Taxes / Tax Refunds	0.00	8,060.60	11,930.82
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits (1)	0.00	517,343.00	1,240,300.37
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	0.00	(475.28)	(2,060.12)
ABx1 26	0.00	(1,139.69)	(2,732.34)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions (2)	0.00	(1,614.97)	(4,792.46)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	0.00	(4,160.45)	(29,440.31)
County Taxing Entities (CTE) Passthrough Payments	0.00	(5,911.87)	(45,498.33)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	(237.88)	(1,830.96)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	(8,125.75)	(62,540.64)
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	(1,352.24)	(10,407.77)
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	(158.39)	(1,219.08)
Total Statutory Passthrough Distributions * (4)	0.00	(19,946.58)	(150,937.09)
Total Administration and Passthrough Distributions	0.00	(21,561.55)	(155,729.55)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	0.00	495,781.45	1,084,570.82
<div> <div>Requested RPTTF for Distribution: Info Only</div> <div> <div>Non-Admin EOs</div> <div>Admin EOs</div> <div>Housing Admin</div> </div> <div>Total Requested RPTTF for Distribution</div> </div>			
Estimated EOs Distribution to Successor Agency:			
Non-Admin EOs			
Admin EOs			
Total Estimated EOs Distribution to Successor Agency (5)			
County Redevelopment Bonds Refunding Program - Fund w/held			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)			
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)			
County Taxing Entities (CTE) Deferral Payments			
Total Distribution to Successor Agency			
SCO Invoice for Audit and Oversight (6)			
Total RPTTF Distributions: (7) = (2+3+4+5+6)			
Residual (Total Deposits - Total Distributions): (8) = (1-7)			
Residual Distribution			
Residual Balance to Cities			
Residual Balance to County Taxing Entities			
Residual Balance to Special Districts			
Residual Balance to K-12 Schools			
Residual Balance to Community Colleges			
Residual Balance to County Office of Education			
Residual Balance to ERAF			
Total Residual Distribution (9)			
Ending RPTTF Balance (10) = (8-9)			
<div>* Refer to the attachment for the Passthrough Distribution detail</div>			

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**19-Los Angeles County**

Successor Agency for the Former Pasadena RDA			
Title of Former Redevelopment Agency (RDA):	LAKE WASHINGTON 22809	OLD PASADENA 22810	LINCOLN 22811
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	254,283.45	3,097,665.24	236,045.46
Miscellaneous Property Taxes / Tax Refunds	465.96	4,502.19	1,499.65
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits (1)	254,749.41	3,102,167.43	237,545.11
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(67.73)	(6,810.46)	(20.97)
ABx1 26	(561.20)	(6,833.96)	(523.30)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions (2)	(628.93)	(13,644.42)	(544.27)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(108,421.25)	(1,203,640.95)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(108,421.25)	(1,203,640.95)	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	(3,561.16)	0.00	(3,107.73)
County Taxing Entities (CTE) Passthrough Payments	(113.63)	0.00	(4,354.14)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(210.97)	0.00	(175.19)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(7,206.01)	0.00	(5,984.67)
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(1,199.21)	0.00	(995.96)
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(140.48)	0.00	(116.67)
Total Statutory Passthrough Distributions * (4)	(12,431.46)	0.00	(14,734.36)
Total Administration and Passthrough Distributions	(121,481.64)	(1,217,285.37)	(15,278.63)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	133,267.77	1,884,882.06	222,266.48
Requested RPTTF for Distribution: Info Only			
Non-Admin EOs			
Admin EOs			
Housing Admin			
Total Requested RPTTF for Distribution			
Estimated EOs Distribution to Successor Agency:			
Non-Admin EOs			
Admin EOs			
Total Estimated EOs Distribution to Successor Agency (5)			
County Redevelopment Bonds Refunding Program - Fund w/held			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)			
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)			
County Taxing Entities (CTE) Deferral Payments			
Total Distribution to Successor Agency			
SCO Invoice for Audit and Oversight (6)			
Total RPTTF Distributions: (7) = (2+3+4+5+6)			
Residual (Total Deposits - Total Distributions): (8) = (1-7)			
Residual Distribution			
Residual Balance to Cities			
Residual Balance to County Taxing Entities			
Residual Balance to Special Districts			
Residual Balance to K-12 Schools			
Residual Balance to Community Colleges			
Residual Balance to County Office of Education			
Residual Balance to ERAF			
Total Residual Distribution (9)			
Ending RPTTF Balance (10) = (8-9)			
* Refer to the attachment for the Passthrough Distribution detail			

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Estimated ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
19-Los Angeles County

	Successor Agency for the Former Pasadena RDA
Title of Former Redevelopment Agency (RDA):	FAIROAKS 87 ANNEX
	22812
RPTTF Beginning Balance	\$0.00
Deposits:	
Secured, Unsecured & Supplemental Property Taxes	388,374.35
Miscellaneous Property Taxes / Tax Refunds	1,446.97
Debt Service Override Property Taxes	0.00
Total Deposits (1)	389,821.32
H&S Code 34183 Distributions:	
Administrative Distributions:	
SB813 5%	(1,049.20)
ABx1 26	(858.76)
SB2557 Administrative Fees	0.00
Total Administrative Distributions (2)	(1,907.96)
Negotiated Passthrough Distributions:	
Contractual MOU Agreement (Rancho P.V. Only)	0.00
City Passthrough Payments	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00
County Taxing Entities (CTE) Subordination	0.00
Special District Passthrough Payments	0.00
Special District Subordination	0.00
K-12 School Passthrough Payments	0.00
K-12 School Subordination	0.00
K-12 School Subordination Re-Payment	0.00
Community College Passthrough Payments	0.00
Community College Subordination	0.00
Community College Subordination Re-Payment	0.00
County Office of Education	0.00
Total Negotiated Passthrough Distribution * (3)	0.00
Statutory Passthrough Distributions:	
City Passthrough Payments	(7,121.20)
County Taxing Entities (CTE) Passthrough Payments	(9,977.22)
County Taxing Entities (CTE) Subordination	0.00
Special District Passthrough Payments	(401.50)
Special District Subordination	0.00
K-12 School Passthrough Payments	(13,713.62)
K-12 School Subordination	0.00
K-12 School Subordination Re-Payment	0.00
Community College Passthrough Payments	(2,282.20)
Community College Subordination	0.00
Community College Subordination Re-Payment	0.00
County Office of Education	(267.30)
Total Statutory Passthrough Distributions * (4)	(33,763.04)
Total Administration and Passthrough Distributions	(35,671.00)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	354,150.32
Requested RPTTF for Distribution: Info Only	
Non-Admin EOs	
Admin EOs	
Housing Admin	
Total Requested RPTTF for Distribution	
Estimated EOs Distribution to Successor Agency:	
Non-Admin EOs	
Admin EOs	
Total Estimated EOs Distribution to Successor Agency (5)	
County Redevelopment Bonds Refunding Program - Fund w/held	
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	
County Taxing Entities (CTE) Deferral Payments	
Total Distribution to Successor Agency	
SCO Invoice for Audit and Oversight (6)	
Total RPTTF Distributions: (7) = (2+3+4+5+6)	
Residual (Total Deposits - Total Distributions): (8) = (1-7)	
Residual Distribution	
Residual Balance to Cities	
Residual Balance to County Taxing Entities	
Residual Balance to Special Districts	
Residual Balance to K-12 Schools	
Residual Balance to Community Colleges	
Residual Balance to County Office of Education	
Residual Balance to ERAF	
Total Residual Distribution (9)	
Ending RPTTF Balance (10) = (8-9)	
* Refer to the attachment for the Passthrough Distribution detail	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22802 PASADENA - FAIROAKS																
PASS THROUGH															RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	STATUTORY SUBTOTAL		
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.95	0.00	0.00	0.00	0.00	0.00	580.95	0.00	580.95
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.22	0.00	0.22
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.34	0.00	0.00	0.00	0.00	0.00	13.34	0.00	13.34
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.19	0.00	0.00	0.00	0.00	0.00	3.19	0.00	3.19
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.03	0.00	0.00	0.00	0.00	0.00	18.03	0.00	18.03
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.78	0.00	0.00	0.00	0.00	0.00	24.78	0.00	24.78
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	2.20	0.52	2.27	0.53	0.00	0.00	0.00	5.52	0.00	5.52
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	4.37	1.03	4.51	1.06	0.00	0.00	0.00	10.97	0.00	10.97
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	36.39	32.93	37.56	33.97	0.00	0.00	0.00	140.85	0.00	140.85
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	233.62	178.41	241.07	184.10	0.00	0.00	0.00	837.20	0.00	837.20
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.30	0.40	0.31	0.00	0.00	0.00	1.41	0.00	1.41
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	1.74	1.32	1.80	1.36	0.00	0.00	0.00	6.22	0.00	6.22
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.41	0.32	0.43	0.33	0.00	0.00	0.00	1.49	0.00	1.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.13	\$855.34	\$288.04	\$221.66	\$0.00	\$0.00	\$0.00	\$1,644.17	\$0.00	\$1,644.17

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22805 PASADENA - ORANGE GROVE																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,578.00)	0.00	0.00	0.00	0.00	0.00	(5,578.00)	0.00	(5,578.00)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.10)	0.00	0.00	0.00	0.00	0.00	(2.10)	0.00	(2.10)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(128.15)	0.00	0.00	0.00	0.00	0.00	(128.15)	0.00	(128.15)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.57)	0.00	0.00	0.00	0.00	0.00	(30.57)	0.00	(30.57)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173.05)	0.00	0.00	0.00	0.00	0.00	(173.05)	0.00	(173.05)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(237.88)	0.00	0.00	0.00	0.00	0.00	(237.88)	0.00	(237.88)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,160.45)	0.00	0.00	0.00	0.00	0.00	(4,160.45)	0.00	(4,160.45)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(21.18)	(4.93)	(21.83)	(5.11)	0.00	0.00	0.00	(53.05)	0.00	(53.05)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(41.99)	(9.85)	(43.34)	(10.16)	0.00	0.00	0.00	(105.34)	0.00	(105.34)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(349.39)	(316.13)	(360.53)	(326.19)	0.00	0.00	0.00	(1,352.24)	0.00	(1,352.24)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,243.05)	(1,713.00)	(2,314.51)	(1,767.57)	0.00	0.00	0.00	(8,038.13)	0.00	(8,038.13)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.75)	(2.90)	(3.88)	(3.00)	0.00	0.00	0.00	(13.53)	0.00	(13.53)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(16.66)	(12.74)	(17.18)	(13.17)	0.00	0.00	0.00	(59.75)	0.00	(59.75)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.99)	(3.08)	(4.11)	(3.16)	0.00	0.00	0.00	(14.34)	0.00	(14.34)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,680.01)	(\$12,372.83)	(\$2,765.38)	(\$2,128.36)	\$0.00	\$0.00	\$0.00	(\$19,946.58)	\$0.00	(\$19,946.58)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22806 PASADENA - VILLA PARK																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42,928.63)	0.00	0.00	0.00	0.00	0.00	(42,928.63)	0.00	(42,928.63)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.28)	0.00	0.00	0.00	0.00	0.00	(16.28)	0.00	(16.28)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(986.00)	0.00	0.00	0.00	0.00	0.00	(986.00)	0.00	(986.00)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(235.34)	0.00	0.00	0.00	0.00	0.00	(235.34)	0.00	(235.34)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,332.08)	0.00	0.00	0.00	0.00	0.00	(1,332.08)	0.00	(1,332.08)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,830.96)	0.00	0.00	0.00	0.00	0.00	(1,830.96)	0.00	(1,830.96)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,440.31)	0.00	0.00	0.00	0.00	0.00	(29,440.31)	0.00	(29,440.31)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(162.84)	(38.18)	(168.07)	(39.41)	0.00	0.00	0.00	(408.50)	0.00	(408.50)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(323.13)	(75.81)	(333.43)	(78.21)	0.00	0.00	0.00	(810.58)	0.00	(810.58)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(2,689.22)	(2,433.14)	(2,774.82)	(2,510.59)	0.00	0.00	0.00	(10,407.77)	0.00	(10,407.77)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(17,264.41)	(13,184.31)	(17,813.81)	(13,603.87)	0.00	0.00	0.00	(61,866.40)	0.00	(61,866.40)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(29.01)	(22.22)	(29.97)	(22.89)	0.00	0.00	0.00	(104.09)	0.00	(104.09)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(128.35)	(98.00)	(132.45)	(101.12)	0.00	0.00	0.00	(459.92)	0.00	(459.92)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(30.75)	(23.52)	(31.72)	(24.24)	0.00	0.00	0.00	(110.23)	0.00	(110.23)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,627.71)	(\$92,644.78)	(\$21,284.27)	(\$16,380.33)	\$0.00	\$0.00	\$0.00	(\$150,937.09)	\$0.00	(\$150,937.09)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22809 PASADENA - LAKE WASHINGTON																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	(104,667.96)	0.00	0.00	0.00	0.00	(104,667.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(104,667.96)	
120 Los Angeles County General	(23.84)	0.00	0.00	0.00	0.00	(23.84)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.84)	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.63)	0.00	0.00	0.00	0.00	0.00	(113.63)	0.00	
3010 County Flood Control District	(559.93)	0.00	0.00	0.00	0.00	(559.93)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(559.93)	
3070 County Flood Control Maintenance	(3,169.52)	0.00	0.00	0.00	0.00	(3,169.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,169.52)	
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.97)	0.00	0.00	0.00	0.00	0.00	(210.97)	0.00	
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,561.16)	0.00	0.00	0.00	0.00	0.00	(3,561.16)	0.00	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(18.72)	(4.44)	(19.37)	(4.55)	0.00	0.00	0.00	(47.08)	0.00	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(37.23)	(8.74)	(38.42)	(9.01)	0.00	0.00	0.00	(93.40)	0.00	
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(309.85)	(280.34)	(319.75)	(289.27)	0.00	0.00	0.00	(1,199.21)	0.00	
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,989.22)	(1,519.09)	(2,052.59)	(1,567.49)	0.00	0.00	0.00	(7,128.39)	0.00	
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.36)	(2.54)	(3.47)	(2.62)	0.00	0.00	0.00	(11.99)	0.00	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(14.77)	(11.30)	(15.25)	(11.64)	0.00	0.00	0.00	(52.96)	0.00	
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.58)	(2.67)	(3.67)	(2.75)	0.00	0.00	0.00	(12.67)	0.00	
AGENCY TOTAL	(\$108,421.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$108,421.25)	(\$2,376.73)	(\$5,714.88)	(\$2,452.52)	(\$1,887.33)	\$0.00	\$0.00	\$0.00	(\$12,431.46)	\$0.00	



AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22810 PASADENA - OLD PASADENA																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX				
105 Los Angeles County General	(1,162,427.55)	0.00	0.00	0.00	0.00	(1,162,427.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,162,427.55)	
120 Los Angeles County General	(264.82)	0.00	0.00	0.00	0.00	(264.82)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(264.82)	
3010 County Flood Control District	(6,148.33)	0.00	0.00	0.00	0.00	(6,148.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,148.33)	
3070 County Flood Control Maintenance	(34,800.25)	0.00	0.00	0.00	0.00	(34,800.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,800.25)	
AGENCY TOTAL	(\$1,203,640.95)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,203,640.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,203,640.95)	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22811 PASADENA - LINCOLN																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,108.23)	0.00	0.00	0.00	0.00	0.00	(4,108.23)	0.00	(4,108.23)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.55)	0.00	0.00	0.00	0.00	0.00	(1.55)	0.00	(1.55)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(94.36)	0.00	0.00	0.00	0.00	0.00	(94.36)	0.00	(94.36)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.53)	0.00	0.00	0.00	0.00	0.00	(22.53)	0.00	(22.53)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(127.47)	0.00	0.00	0.00	0.00	0.00	(127.47)	0.00	(127.47)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(175.19)	0.00	0.00	0.00	0.00	0.00	(175.19)	0.00	(175.19)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,107.73)	0.00	0.00	0.00	0.00	0.00	(3,107.73)	0.00	(3,107.73)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(15.59)	(3.64)	(16.11)	(3.77)	0.00	0.00	0.00	(39.11)	0.00	(39.11)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(30.92)	(7.26)	(31.90)	(7.48)	0.00	0.00	0.00	(77.56)	0.00	(77.56)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(257.36)	(232.81)	(265.55)	(240.24)	0.00	0.00	0.00	(995.96)	0.00	(995.96)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,652.05)	(1,261.63)	(1,704.71)	(1,301.79)	0.00	0.00	0.00	(5,920.18)	0.00	(5,920.18)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(2.80)	(2.11)	(2.88)	(2.18)	0.00	0.00	0.00	(9.97)	0.00	(9.97)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(12.29)	(9.37)	(12.66)	(9.66)	0.00	0.00	0.00	(43.98)	0.00	(43.98)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.95)	(2.24)	(3.03)	(2.32)	0.00	0.00	0.00	(10.54)	0.00	(10.54)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,973.96)	(\$9,156.12)	(\$2,036.84)	(\$1,567.44)	\$0.00	\$0.00	\$0.00	(\$14,734.36)	\$0.00	(\$14,734.36)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22812 PASADENA - FAIROAKS 87 ANNEX																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,413.75)	0.00	0.00	0.00	0.00	0.00	(9,413.75)	0.00	(9,413.75)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.56)	0.00	0.00	0.00	0.00	0.00	(3.56)	0.00	(3.56)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216.20)	0.00	0.00	0.00	0.00	0.00	(216.20)	0.00	(216.20)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51.60)	0.00	0.00	0.00	0.00	0.00	(51.60)	0.00	(51.60)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(292.11)	0.00	0.00	0.00	0.00	0.00	(292.11)	0.00	(292.11)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(401.50)	0.00	0.00	0.00	0.00	0.00	(401.50)	0.00	(401.50)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,121.20)	0.00	0.00	0.00	0.00	0.00	(7,121.20)	0.00	(7,121.20)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(35.70)	(8.37)	(36.81)	(8.64)	0.00	0.00	0.00	(89.52)	0.00	(89.52)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(70.88)	(16.61)	(73.11)	(17.18)	0.00	0.00	0.00	(177.78)	0.00	(177.78)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(589.71)	(533.51)	(608.46)	(550.52)	0.00	0.00	0.00	(2,282.20)	0.00	(2,282.20)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(3,785.59)	(2,890.94)	(3,906.19)	(2,983.04)	0.00	0.00	0.00	(13,565.76)	0.00	(13,565.76)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(6.42)	(4.84)	(6.61)	(5.00)	0.00	0.00	0.00	(22.87)	0.00	(22.87)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(28.14)	(21.47)	(29.05)	(22.15)	0.00	0.00	0.00	(100.81)	0.00	(100.81)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(6.76)	(5.16)	(6.97)	(5.29)	0.00	0.00	0.00	(24.18)	0.00	(24.18)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,523.20)	(\$20,980.82)	(\$4,667.20)	(\$3,591.82)	\$0.00	\$0.00	\$0.00	(\$33,763.04)	\$0.00	(\$33,763.04)